

finances		
	1/4/23-31/3/24	1/4/24-31/3/25
income		
Subs	£2,015.00	£917.79
Camp/activities	£4,364.00	£3,865.89
Donations/grants	£2,110.00	£9,313.70
insurance pay out		£16,507.47
interest	£275.89	£292.06
total	£8,764.89	£30,896.91
Expenditure		
Electricity	£646.59	£111.73
Insurance	£567.08	£219.84
clothing	£320.00	£380.00
Council tax	£34.13	£123.01
Capitation	£714.50	£0.00
Camp Expenses	£4,281.84	£6,558.50
Fire checks	£129.20	£0.00
Leaders Expenses	£159.12	£171.63
equipment & maintenance	£160.61	£1,836.15
St Minver Community Hub		£14,500.00
total	£7,013.07	£23,900.86
current account	£3,239.50	£9,943.49
savings account	£26,182.91	£26,474.97